

08/22/12 11:09:42 INCLUDE: OPEN  
po330-1s ONLY LATE: no

SUMTER COUNTY BOCC  
PURCHASE ORDERS STATUS

Page 1  
mcgregor

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME		REQ	ORIGINAL	OPEN AMT	EXPENSED				
55042 0	08/22/12	08/22/12		5697 DUVAL ASPHALT									
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. 40 TONS MIX ASPHALT						1.00	.00	.00	1.00	4,990.00	4,990.00	.00	
				103-340-541-5300		ROAD MATERIALS & SUPPLIES							
*** TOTALS ***										4,990.00	4,990.00	.00	
55043 0	08/22/12	08/22/12		2872 PC CONNECTION SALES CORP									
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. HP ENTERPRISE NETWORK PRINTER						1.00	.00	.00	1.00	2,615.00	2,615.00	.00	
				103-340-541-6400		MACH & EQPT => \$1,000							
*** TOTALS ***										2,615.00	2,615.00	.00	
55156 0	08/22/12	08/22/12		2986 FLORIDA COOLING SUPPLY									
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. HVAC UNITS FOR DET CENTER						1.00	.00	.00	1.00	16,150.00	16,150.00	.00	
				001-100-519-6441		MACH & EQUIP/AIR COND=>\$1000							
*** TOTALS ***										16,150.00	16,150.00	.00	
55159 0	08/22/12	08/22/12		4536 BRIAN'S ELECTRIC INC									
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. JAIL ROOF AC UNITS DISCONNECT						1.00	.00	.00	1.00	6,250.00	6,250.00	.00	
				001-100-519-4600		REPAIR & MAINT SERVICE							
*** TOTALS ***										6,250.00	6,250.00	.00	
55176 0	08/22/12	08/22/12		1736 WILDWOOD MOWER & SAW INC									
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. RIDING MOWER						1.00	.00	.00	1.00	11,219.99	11,219.99	.00	
				001-481-572-6400		MACH & EQPT => \$1,000							
*** TOTALS ***										11,219.99	11,219.99	.00	
55285 0	08/22/12	08/22/12		401 CITY OF BUSHNELL									
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. FIBER CONNECTION-RADIO TWR SIT						1.00	.00	.00	1.00	17,500.00	17,500.00	.00	
				130-412-525-4100		COMMUNICATION SERVICES							
*** TOTALS ***										17,500.00	17,500.00	.00	
*** GRAND TOTALS *** #PO's										6	58,724.99	58,724.99	.00

**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55042

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[ Duval Asphalt  
7544 Philips Highway  
Jacksonville, FL 32256

] DATE 8/14/12  
Road and Bridge  
DEPT.  
BY Scott A. Cottrell

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-3	0-541-5300	40	Tons Cold Mix Asphalt quotes attached	\$124.75	\$4,990.00
TERMS:				TOTAL	\$4,990.00

DELIVER TO: \_\_\_\_\_  
\_\_\_\_\_

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: \_\_\_\_\_

**NOTE: ONLY ORIGINAL INVOICES**  
**WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:  
BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS  
WHITE - TO VENDOR  
CANARY COPY - TO DEPARTMENT HEAD  
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF  
THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-801262386C-3.

**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

N2 55043

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO**

August 15, 2012

[ PC Connection  
PC Connection Sales Corp.  
730 Milford Road  
Merrimack, NH 03054-4631

] DATE \_\_\_\_\_  
Road and Bridge  
DEPT. \_\_\_\_\_  
BY *Scott's*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			2011/2012 FY		
103-340-541-6450	6450	1	HP Enterprise CP5525dn Network Printer  3 quotes attached  The below signature certifies that goods or services received or performed only pertain to work completed on invoice number _____, which is attached.	2,615.00	2,615.00
TERMS:				TOTAL	2,615.00

DELIVER TO: \_\_\_\_\_  
\_\_\_\_\_

BOARD OF SUMTER COUNTY COMMISSIONERS ~~2,615.00~~

AUTHORIZED BY: \_\_\_\_\_

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4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.



**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

N<sup>o</sup> 55156  
*pub***BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO****[****]**

July 30, 2012

DATE \_\_\_\_\_

DEPT. \_\_\_\_\_

**[**

Florida Cooling Supply / Coastline Dist

**]**BY *[Signature]*

Maintenance

PO Box 409635

FUND	Atlanta GA 30384-9635	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	00-519-6441	<b>QUOTE</b> HVAC units for the Sumter County Detention Center (5) individual units  Additional Quote: Baker Distributing \$16,639.55 Carrier \$21,230.00	\$16,150.00	\$16,150.00
TERMS:			TOTAL	\$16,150.00

DELIVER TO: \_\_\_\_\_

BOARD OF SUMTER COUNTY COMMISSIONERS

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BY: \_\_\_\_\_

DATE: \_\_\_\_\_

OFFICER OR DEPT. HEAD

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EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55159

## BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

DATE August 8, 2012

DEPT.

BY Maintenance

Brian's Electric

2065 E C 470

FUND	ACCOUNT	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	00-519-4600	1	<p>QUOTE</p> <p>Jail Roof AC units disconnect 5 units reconnect them using existing disconnect (permit required)</p> <p>Brian's Electric is the on call electrical contractor for the Sumter County BOCC therefore additional quotes were not obtained.</p>	6,250.00	6,250.00
TERMS:				TOTAL	6,250.00

DELIVER TO:

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

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BY: OFFICER OR DEPT. HEAD DATE:

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

No 55176

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO**

August 14, 2012

[

Wildwood Mower & Saw, Inc  
106 E. Gulf to Atlantic Hwy  
Wildwood, FL 34785

]

DATE \_\_\_\_\_

DEPT. Parks

[

]

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-481-572-6400		1	Quote for Stt61V-29KADFISS 61" Scag Riding Mower 2011/2012 FY  STATE CONTRACT 760-000-10-1	11,219.99	11,219.99
TERMS:				TOTAL	11,219.99

DELIVER TO: \_\_\_\_\_

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: [Signature]

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OFFICER OR DEPT. HEAD

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55285

**BOARD OF SUMTER COUNTY COMMISSIONERS**

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

**TO**

[

City of Bushnell  
P.O. Box 115  
Bushnell, FL 33513

]

DATE August 15, 2012

DEPT. Fire Services

]

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
130-4	12-525-4100	P	Associated Cost for Fiber and Utility Connection for the Master Radio Tower Site	17,500.00	17,500.00
TERMS:				TOTAL	

DELIVER TO: \_\_\_\_\_

BOARD OF SUMTER COUNTY COMMISSIONERS \$500.00

AUTHORIZED BY: \_\_\_\_\_

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